



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 24, 2010

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,199.27 have been filed with the Auditor-Controller for the period of February 15, 2010, through February 21, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,199.27 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,199.27 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 15, 2010 through February 21, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/17/01	MARIA DENA	063	FIELD OPERATIONS REGION II - OSS	5,140.00
02/18/10	CAROL K. SAMS	064	DETECTIVE DIVISION	7,059.27
			TOTAL DISBURSEMENTS	\$ 12,199.27

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla* *VR*

Voucher 64  
COUNTY OF LOS ANGELES

February 16, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
901-00332-0399-151	\$250.00
910-01197-2842-051	\$400.00
910-00552-0373-031	\$800.00
910-00008-2413-441	\$20.00
910-01273-2170-151	\$800.00
409-24108-2137-035	\$500.00
409-12243-0291-089	\$150.00
910-02035-2199-151	\$700.00
409-12243-0291-089	\$200.00
009-07348-2844-011	\$800.00
409-18992-2851-339	\$120.00
910-01182-0370-151	\$300.00
910-01355-0451-151	\$100.00

TOTAL \$ 5,140.00

APPROVED:



Paul Pietrantonio / Captain

RECEIVED:

Maria L. Dena 2/17/10  
Maria Dena, LET, 296994

10042-63

February 18, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 021710-16	\$950.00
15750 HOMICIDE BUREAU Control Number HOM 021710-29	\$4,324.27
15753 NARCOTICS BUREAU Control Number N 021710-29	\$1,785.00
TOTAL	\$7,059.27

APPROVED: Willie J. Miller  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$7,059.27

C. K. Sams. 2/18/10  
Carol Kane Sams, #136764